Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2024

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 006-23-000012

Schedule Docket No. Head of Account: P3726, POW WOrks Est.Cost: Rs.60.00 Lakhs INDENT NO.: 54336

Name of Work : Drilling of Borewell and Providing Pump and Motor in ward No. 06, Kogilu Surrounding area

Name of Contractor and Full Address: Sri. H N Madhuraj, S/o Nagaraj H.V, KottakoteV, Paragodu Post Bagepalli TQ, Chikkaballapur Dist-561207 Vendor No. 022241

Reference to Agreement No. BBMP/EE/BTP/WO/209/2022-23 Date: 28.03.2023

Certified that the measurements were taken by me on: 4/07/24 and recorded of Pages 525544-525548 of measurement Book No. 5258/19-20 and that work is satisfactorily executed.

Madhuraj HN (W-5)

Contractor

Certified that measurement were taken by me on 06/07/2024 /2024 and found correct. The work is satisfactorily executed.

Officer in charge of work

ಉಪವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರ

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬೆಂಗಳೂರು-26

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final → Total	6073460	00
IT	51470	00
CGST	51470	00
SGST	51470	00
Cess	51470	00
CBF	5147	00
Fine	5433	00
Ded.	216460	00
Net Payable	5857000	00

Received Rs.....(in words)... Contractor's Signature Madhuraj H N

.....

by cash and by adjustment of Payment as per memorandum

(In final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Madhuraj H N

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - Pow Works

Bill Passed for Rs. 6073460/-

Statutory Deductions Rs. 216460/- By Adjustment

Net Amount Paid Rs. 5857000/- By NEFT/RTGS

C/W 6/7/24

Account Superintendent Byatarayanapura Division BBMP

6/7/24

Executive Engineer Byatarayanapura Division BBMP

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